

**EXHIBIT A**

Morrison Cohen LLP  
Special Litigation and Enforcement Counsel for Debtors and Debtors-In-Possession

**Fee Summary for March 1, 2024 through March 31, 2024**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Department</u></b>	<b><u>Year Admitted to the NY Bar</u></b>	<b><u>Rate</u></b>	<b><u>Billed Hours</u></b>	<b><u>Billed Amount</u></b>
Gottlieb, Jason P.	Partner	Digital Assets	2002	\$1,400.00	4.2	\$5,880.00
Isaacs, Daniel C.	Partner	Digital Assets	2011	\$975.00	7.4	\$7,215.00
Rosenblat, Heath D.	Partner	Bankruptcy, Restructuring & Governance	2003	\$1000.00	1.5	\$1,500.00
Mix, Michael	Partner	Digital Assets	2012	\$975.00	1.3	\$1,267.50
Siconolfi, Sally	Contract Attorney	Bankruptcy, Restructuring & Governance	2005	\$650.00	9.9	\$6,435.00
Roth, William I.	Associate	Digital Assets	2017	\$770.00	2.4	\$1,848.00
Knox, Tukisha	Paralegal	Bankruptcy, Restructuring & Governance	n/a	\$505.00	3.3	\$1,666.50

<u>Timekeeper</u>	<u>Position</u>	<u>Department</u>	<u>Year Admitted to the NY Bar</u>	<u>Rate</u>	<u>Billed Hours</u>	<u>Billed Amount</u>
Crawley, Brianna S.	Paralegal	Digital Assets	n/a	\$250.00	0.1	\$25.00
Pichardo, Lisa	Paralegal	Digital Assets	n/a	\$245.00	0.1	\$24.50

**Fee Summary by Project Category for March 1, 2024 through March 31, 2024**

<b><u>Matter/Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
B110 Case Administration	7.3	\$4,266.50
B160 Fee/Employment Applications	7.4	\$5,335.00
B190 Litigation	15.5	\$16,260.00
<b>Total</b>	<b>30.2</b>	<b>\$25,861.50</b>

**EXHIBIT C**

**Time Records for March 1, 2024 through March 31, 2024**



030986

GENESIS GLOBAL CAPITAL, LLC, GENESIS GLO

DATE: 04/17/24

INVOICE #: 2227625

ARIANNA PRETTO-SAKMANN  
GENESIS GLOBAL TRADING, INC.  
175 GREENWICH STREET, 38TH FLOOR  
NEW YORK, NY 10007

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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**FOR PROFESSIONAL SERVICES RENDERED AS OF MARCH 31, 2024**

**FEE SUMMARY BY MATTER**

<b>MATTER NAME</b>	<b>CLIENT-MATTER #</b>	<b>HOURS</b>	<b>\$ AMOUNT</b>
BANKRUPTCY MATTER	030986-0001	14.70	9,601.50
<b>GRAND TOTALS</b>		<b>14.70</b>	<b>\$ 9,601.50</b>

**FEE SUMMARY BY TIMEKEEPER**

<b>NAME</b>	<b>TITLE</b>	<b>HOURLY RATE</b>	<b>HOURS</b>	<b>\$ AMOUNT</b>
ROSENBLAT, HEATH D.	PARTNER	1,000.00	1.50	1,500.00
SICONOLFI, SALLY	ASSOCIATE	650.00	9.90	6,435.00
KNOX, TUKISHA	PARALEGALS	505.00	3.30	1,666.50
<b>GRAND TOTALS</b>			<b>14.70</b>	<b>\$ 9,601.50</b>



030986

GENESIS GLOBAL CAPITAL, LLC, GENESIS GLO

DATE: 04/17/24

INVOICE #: 2227625

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**FEE SUMMARY BY TASK CODE & TIMEKEEPER**

**FEE TASK CODE: B110 / Case Administration**

NAME	TITLE	HOURLY RATE	HOURS	\$ AMOUNT
SICONOLFI, SALLY	ASSOCIATE	650.00	4.00	2,600.00
KNOX, TUKISHA	PARALEGALS	505.00	3.30	1,666.50
<b>TOTALS FOR TASK CODE: B110 Case Administration</b>			<b>7.30</b>	<b>4,266.50</b>

**FEE TASK CODE: B160 / Fee/Employment Applications**

NAME	TITLE	HOURLY RATE	HOURS	\$ AMOUNT
ROSENBLAT, HEATH D.	PARTNER	1,000.00	1.50	1,500.00
SICONOLFI, SALLY	ASSOCIATE	650.00	5.90	3,835.00
<b>TOTALS FOR TASK CODE: B160 Fee/Employment Applications</b>			<b>7.40</b>	<b>5,335.00</b>

<b>GRAND TOTALS</b>	<b>14.70</b>	<b>\$</b>	<b>9,601.50</b>
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TOTAL BALANCE DUE FOR THIS PERIOD	-----	\$	9,601.50
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030986-0001 GENESIS GLOBAL CAPITAL, LLC, GENESIS GLO  
BANKRUPTCY MATTER

DATE: 04/17/24  
INVOICE #: 2227625

ARIANNA PRETTO-SAKMANN  
GENESIS GLOBAL TRADING, INC.  
175 GREENWICH STREET, 38TH FLOOR  
NEW YORK, NY 10007

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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**FOR PROFESSIONAL SERVICES RENDERED AS OF MARCH 31, 2024**

DATE	ATTY	DESCRIPTION	HOURS	VALUE
<b>TASK CODE B110 Case Administration</b>				
03/01/24	TMK	REVIEW OF DOCKET FOR ANY OBJECTIONS TO PLEADINGS.	0.20	101.00
03/07/24	SSI	FOLLOW-UP WITH TEAM ON OPEN ITEMS AND STATUS THEREOF (.8) AND REVIEW OF REVIEW AND ANALYSIS OF BANKRUPTCY DOCKET WITH RESPECT TO SAME (.9)	1.70	1,105.00
03/11/24	SSI	EMAILS INTERNALLY AND WITH DEBTORS COUNSEL REGARDING CASE TIMING AND OTHER OPEN ISSUES.	0.40	260.00
03/18/24	TMK	TELEPHONE CALL WITH S. SICONOLFI (.1); REVIEW AND EDIT DOCUMENTS (.3); FILE DOCUMENTS AND EMAIL TO SERVICE AGENT TO EFFECTUATE SERVICE (.5); PREPARE AND FILE CERTIFICATE OF SERVICE (.4).	1.30	656.50
03/19/24	SSI	FOLLOW UP WITH TEAM ON STATUS OF OPEN LITIGATION MATTERS (.5) AND CHECK AND REVIEW RECENT PLEADINGS ON DOCKET (.9) .	1.40	910.00
03/21/24	TMK	EMAILS AND CALLS TO/FROM S. SICONOLFI REGARDING FILING (.3); REVIEW AND EDIT DOCUMENTS FOR FILING (.7); PREPARE CERTIFICATE OF SERVICE (. 5) EMAILS TO/FROM SERVICE AGENT TO EFFECTUATE SERVICE OF SAME (.3).	1.80	909.00
03/21/24	SSI	EMAILS TO PARTIES REGARDING RECENT FILINGS.	0.50	325.00
<b>TOTAL TASK CODE B110 Case Administration</b>			<b>7.30</b>	<b>4,266.50</b>
<b>TASK CODE B160 Fee/Employment Applications</b>				
03/07/24	SSI	DRAFT, REVIEW, AND REVISE THIRD INTERIM APPLICATION.	1.90	1,235.00
03/11/24	SSI	DRAFT AND REVISE THIRD INTERIM APPLICATION.	2.20	1,430.00
03/11/24	HDR	E-MAILS TO/FROM C. RIBERIO AND S. SICONOLFI REGARDING THIRD FEE APPLICATION.	0.40	400.00
03/14/24	HDR	REVIEW AND REVISE THIRD FEE APPLICATION (.4); OFFICE CONFERENCE WITH S. SICONOLFI REGARDING SAME (.3); FOLLOW-UP E-MAILS TO/FROM C. RIBERIO REGARDING SAME (.2).	0.90	900.00



030986

GENESIS GLOBAL CAPITAL, LLC, GENESIS GLO

DATE: 04/17/24

INVOICE #: 2227625

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**FOR PROFESSIONAL SERVICES RENDERED AS OF MARCH 31, 2024**

DATE	ATTY	DESCRIPTION	HOURS	VALUE
03/15/24	HDR	E-MAILS TO/FROM C. RIBERIO REGARDING FEE APPLICATIONS.	0.20	200.00
03/19/24	SSI	DRAFT, REVIEW, AND REVISE MONTHLY FEE STATEMENT AND EXHIBITS TO SAME.	1.80	1,170.00
<b>TOTAL TASK CODE B160 Fee/Employment Applications</b>			<b>7.40</b>	<b>5,335.00</b>
<b>TOTAL FEES SERVICES</b>			<b>\$</b>	<b>9,601.50</b>





030986

GENESIS GLOBAL CAPITAL, LLC, GENESIS GLO

DATE: 04/17/24

INVOICE #: 2227625

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<b>TOTAL BALANCE DUE FOR THIS PERIOD</b>	<b>\$</b>	<b>9,601.50</b>
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ATTORNEY	HOURS	RATE	VALUE
HEATH D. ROSENBLAT	1.50	1,000.00	1,500.00
SALLY SICONOLFI	9.90	650.00	6,435.00
TUKISHA KNOX	3.30	505.00	1,666.50
<b>TOTAL FEES</b>	<b>14.70</b>		<b>9,601.50</b>

<b>TOTAL BALANCE DUE FOR THIS PERIOD</b>	<b>\$</b>	<b>9,601.50</b>
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030986

GENESIS GLOBAL CAPITAL, LLC, GENESIS GLO

DATE: 04/17/24

INVOICE #: 2227625

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**WIRE INSTRUCTIONS**

Bank Name: HSBC

Bank Address: 452 Fifth Avenue  
New York, NY 10018

*(Please note that the Bank Address may vary, but as long as the ABA Number and Account Number shown below are entered correctly, we will receive the wire.)*

ABA Number: 021 001 088

SWIFT Code (Only for International Wire): MRMDUS33

Account Number: 610-044460

Account Name: Morrison Cohen LLP  
Operating Account

Account Address: 909 Third Avenue, 27<sup>th</sup> Floor  
New York, NY 10022

Special Instructions: Please reference Client Name and/or Client Number



030983

GENESIS GLOBAL HOLDCO, LLC

DATE: 04/17/24

INVOICE #: 2227624

ARIANNA PRETTO-SAKMANN  
GENESIS GLOBAL TRADING, INC.  
175 GREENWICH STREET, 38TH FLOOR  
NEW YORK, NY 10007

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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**FOR PROFESSIONAL SERVICES RENDERED AS OF MARCH 31, 2024**

**FEE SUMMARY BY MATTER**

MATTER NAME	CLIENT-MATTER #	HOURS	\$ AMOUNT
[REDACTED]	030983-0001	10.90	11,410.50
[REDACTED]	030983-0013	1.10	1,072.50
[REDACTED]	030983-0015	0.20	195.00
[REDACTED]	030983-0017	3.30	3,582.00
GRAND TOTALS		15.50	\$ 16,260.00

**FEE SUMMARY BY TIMEKEEPER**

NAME	TITLE	HOURLY RATE	HOURS	\$ AMOUNT
GOTTLIEB, JASON	PARTNER	1,400.00	4.20	5,880.00
ISAACS, DANIEL C.	PARTNER	975.00	7.40	7,215.00
MIX, MICHAEL	PARTNER	975.00	1.30	1,267.50
ROTH, WILL	ASSOCIATE	770.00	2.40	1,848.00
CRAWLEY, BRIANNA S.	PARALEGALS	250.00	0.10	25.00
PICHARDO, LISA	PARALEGALS	245.00	0.10	24.50
GRAND TOTALS			15.50	\$ 16,260.00



030983

GENESIS GLOBAL HOLDCO, LLC

DATE: 04/17/24  
INVOICE #: 2227624


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**FEE SUMMARY BY TASK CODE & TIMEKEEPER**

**FEE TASK CODE: B190 / Litigation**

NAME	TITLE	HOURLY RATE	HOURS	\$ AMOUNT
GOTTLIEB, JASON	PARTNER	1,400.00	4.20	5,880.00
ISAACS, DANIEL C.	PARTNER	975.00	7.40	7,215.00
MIX, MICHAEL	PARTNER	975.00	1.30	1,267.50
ROTH, WILL	ASSOCIATE	770.00	2.40	1,848.00
CRAWLEY, BRIANNA S.	PARALEGALS	250.00	0.10	25.00
PICHARDO, LISA	PARALEGALS	245.00	0.10	24.50
<b>TOTALS FOR TASK CODE: B190 Litigation</b>			<b>15.50</b>	<b>16,260.00</b>
<b>GRAND TOTALS</b>			<b>15.50</b>	<b>\$ 16,260.00</b>

**SUMMARY OF DISBURSEMENTS BY MATTER & TYPE**

MATTER NAME	CLIENT-MATTER # TYPE	\$ AMOUNT
	030983-0001 ELECTRONIC DATA STORAGE	16.00
	030983-0017 ELECTRONIC DATA STORAGE	16.00
<b>GRAND TOTALS</b>		<b>\$ 32.00</b>

TOTAL BALANCE DUE FOR THIS PERIOD .....\$ 16,292.00



030983-0001

GENESIS GLOBAL HOLDCO, LLC  
[REDACTED]

DATE: 04/17/24

INVOICE #: 2227624

ARIANNA PRETTO-SAKMANN  
GENESIS GLOBAL TRADING, INC.  
175 GREENWICH STREET, 38TH FLOOR  
NEW YORK, NY 10007

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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**FOR PROFESSIONAL SERVICES RENDERED AS OF MARCH 31, 2024**

DATE	ATTY	DESCRIPTION	HOURS	VALUE
<b>TASK CODE B190 Litigation</b>				
03/01/24	JXG	EMAIL WITH REGULATOR AND CLEARY REGARDING SCHEDULING ORDER.	0.10	140.00
03/04/24	JXG	REVIEW OF DISCOVERY SCHEDULE.	0.20	280.00
03/06/24	JXG	REVIEW OF DEFENDANT'S MOTION TO DISMISS.	0.30	420.00
03/06/24	DCI	REVIEW/ANALYZE DEFENDANTS' MOTIONS TO DISMISS.	0.80	780.00
03/07/24	JXG	EMAIL WITH S. LEVANDER REGARDING STRATEGY.	0.20	280.00
03/08/24	JXG	CALL WITH CLEARY REGARDING [REDACTED] (.2); CALL WITH REGULATOR AND CLEARY (.5).	0.70	980.00
03/13/24	DCI	WORK ON [REDACTED] [REDACTED] (.7); LEGAL RESEARCH REGARDING SAME (1.4).	2.10	2,047.50
03/13/24	WIR	PREPARE DRAFT [REDACTED] AND LETTER REGARDING [REDACTED].	2.30	1,771.00
03/13/24	JXG	CALL WITH REGULATOR (.2); EMAIL WITH S. O'NEAL & S. LEVANDER REGARDING DRAFT [REDACTED] [REDACTED] (.2); EMAIL TO G. TAPALAGA REGARDING DRAFT [REDACTED] (.2).	0.60	840.00
03/14/24	JXG	EMAIL WITH G. TALAPAGA RE: DRAFT [REDACTED] (.3); EMAIL WITH S. O'NEAL (.1); EMAIL WITH D. ISAACS REGRDING [REDACTED] [REDACTED] (.2); CALL WITH G. TAPALAGA (.1); ATTENTION TO FILING [REDACTED] (.2)	0.90	1,260.00
03/14/24	DCI	DRAFT LETTER TO COURT REGARDING [REDACTED] [REDACTED] (1.1); ATTENTION TO [REDACTED] REGARDING SAME (.7).	1.80	1,755.00
03/14/24	WIR	CORRESPONDENCE REGARDING SETTLEMENT.	0.10	77.00
03/18/24	DCI	REVIEW DEFENDANTS' MOTIONS TO DISMISS.	0.80	780.00
<b>TOTAL TASK CODE B190 Litigation</b>			<b>10.90</b>	<b>11,410.50</b>
<b>TOTAL FEES SERVICES</b>			<b>\$</b>	<b>11,410.50</b>



030983

GENESIS GLOBAL HOLDCO, LLC

DATE: 04/17/24

INVOICE #: 2227624

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DISBURSEMENTS:	VALUE
ELECTRONIC DATA STORAGE	16.00
TOTAL DISBURSEMENTS .....	\$ 16.00



030983

GENESIS GLOBAL HOLDCO, LLC

DATE: 04/17/24

INVOICE #: 2227624

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<b>TOTAL BALANCE DUE FOR THIS PERIOD</b>	<b>\$</b>	<b>11,426.50</b>
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ATTORNEY	HOURS	RATE	VALUE
JASON GOTTLIEB	3.00	1,400.00	4,200.00
DANIEL C. ISAACS	5.50	975.00	5,362.50
WILLIAM ROTH	2.40	770.00	1,848.00
<b>TOTAL FEES</b>	<b>10.90</b>		<b>11,410.50</b>

<b>TOTAL BALANCE DUE FOR THIS PERIOD</b>	<b>\$</b>	<b>11,426.50</b>
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030983-0013

GENESIS GLOBAL HOLDCO, LLC  
[REDACTED]

DATE: 04/17/24  
INVOICE #: 2227624

ARIANNA PRETTO-SAKMANN  
GENESIS GLOBAL TRADING, INC.  
175 GREENWICH STREET, 38TH FLOOR  
NEW YORK, NY 10007

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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**FOR PROFESSIONAL SERVICES RENDERED AS OF MARCH 31, 2024**

DATE	ATTY	DESCRIPTION	HOURS	VALUE
<b>TASK CODE B190 Litigation</b>				
03/12/24	MIM	REVIEW DOCUMENTS IN RESPONSE TO B. LENOX QUESTION (.20); SEND FOLLOW-UP EMAIL TO B. LENOX (.20).	0.40	390.00
03/13/24	MIM	LOOK INTO QUESTION POSED BY B. LENOX OF CLEARLY (.30); SEND RESPONSE EMAIL TO B. LENOX (.40).	0.70	682.50
<b>TOTAL TASK CODE B190 Litigation</b>			<b>1.10</b>	<b>1,072.50</b>
<b>TOTAL FEES SERVICES</b>			----- \$	<b>1,072.50</b>





030983

GENESIS GLOBAL HOLDCO, LLC

DATE: 04/17/24

INVOICE #: 2227624

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<b>TOTAL BALANCE DUE FOR THIS PERIOD</b>	<b>\$</b>	<b>1,072.50</b>
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ATTORNEY	HOURS	RATE	VALUE
MICHAEL MIX	1.10	975.00	1,072.50
<b>TOTAL FEES</b>	<b>1.10</b>		<b>1,072.50</b>

<b>TOTAL BALANCE DUE FOR THIS PERIOD</b>	<b>\$</b>	<b>1,072.50</b>
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030983-0015

GENESIS GLOBAL HOLDCO, LLC

DATE: 04/17/24

INVOICE #: 2227624

ARIANNA PRETTO-SAKMANN  
GENESIS GLOBAL TRADING, INC.  
175 GREENWICH STREET, 38TH FLOOR  
NEW YORK, NY 10007

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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**FOR PROFESSIONAL SERVICES RENDERED AS OF MARCH 31, 2024**

DATE	ATTY	DESCRIPTION	HOURS	VALUE
<b>TASK CODE B190 Litigation</b>				
03/21/24	MIM	SEND EMAIL TO ARBITRATION PROVIDER REGARDING STATUS OF ARBITRATION.	0.20	195.00
<b>TOTAL TASK CODE B190 Litigation</b>			<b>0.20</b>	<b>195.00</b>
<b>TOTAL FEES SERVICES</b>			----- \$	<b>195.00</b>



030983

GENESIS GLOBAL HOLDCO, LLC

DATE: 04/17/24

INVOICE #: 2227624

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<b>TOTAL BALANCE DUE FOR THIS PERIOD</b>	<b>\$</b>	<b>195.00</b>
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ATTORNEY	HOURS	RATE	VALUE
MICHAEL MIX	0.20	975.00	195.00
<b>TOTAL FEES</b>	<b>0.20</b>		<b>195.00</b>

<b>TOTAL BALANCE DUE FOR THIS PERIOD</b>	<b>\$</b>	<b>195.00</b>
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030983-0017

GENESIS GLOBAL HOLDCO, LLC  
[REDACTED]

DATE: 04/17/24

INVOICE #: 2227624

ARIANNA PRETTO-SAKMANN  
GENESIS GLOBAL TRADING, INC.  
175 GREENWICH STREET, 38TH FLOOR  
NEW YORK, NY 10007

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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**FOR PROFESSIONAL SERVICES RENDERED AS OF MARCH 31, 2024**

DATE	ATTY	DESCRIPTION	HOURS	VALUE
<b>TASK CODE B190 Litigation</b>				
03/13/24	JXG	REVIEW OF JUDGE RAMOS' ORDER DENYING MOTION TO DISMISS (.4); EMAIL WITH A. SULLIVAN REEGARDING SAME (.1)	0.50	700.00
03/13/24	LIP	REVIEWED, DOCKETED AND CALENDARED ORDER DENYING DEFENDANT'S MOTION TO DISMISS	0.10	24.50
03/13/24	DCI	REVIEW COURT DECISION REGARDING MOTION TO DISMISS.	0.80	780.00
03/15/24	BSC	REVIEWED AND DOCKETED CONSENT MOTION TO APPROVE CONSENT JUDGMENT.	0.10	25.00
03/15/24	JXG	EMAIL WITH CLEARY & E. O'REILLY RE: [REDACTED]	0.40	560.00
03/15/24	DCI	REVIEW COURT DECISION.	0.30	292.50
03/18/24	DCI	ATTENTION TO FINAL JUDGMENT.	0.30	292.50
03/20/24	DCI	CONF. WITH CLEARY REGARDING [REDACTED]	0.50	487.50
03/20/24	JXG	CALL WITH S. LEVANDER	0.30	420.00
<b>TOTAL TASK CODE B190 Litigation</b>			<b>3.30</b>	<b>3,582.00</b>
<b>TOTAL FEES SERVICES</b>			<b>\$</b>	<b>3,582.00</b>

DISBURSEMENTS:	VALUE
ELECTRONIC DATA STORAGE	16.00
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 16.00</b>



030983

GENESIS GLOBAL HOLDCO, LLC

DATE: 04/17/24

INVOICE #: 2227624

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<b>TOTAL BALANCE DUE FOR THIS PERIOD</b>	<b>\$</b>	<b>3,598.00</b>
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ATTORNEY	HOURS	RATE	VALUE
JASON GOTTLIEB	1.20	1,400.00	1,680.00
DANIEL C. ISAACS	1.90	975.00	1,852.50
BRIANNA S. CRAWLEY	0.10	250.00	25.00
LISA PICHARDO	0.10	245.00	24.50
<b>TOTAL FEES</b>	<b>3.30</b>		<b>3,582.00</b>

<b>TOTAL BALANCE DUE FOR THIS PERIOD</b>	<b>\$</b>	<b>3,598.00</b>
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030983

GENESIS GLOBAL HOLDCO, LLC

DATE: 04/17/24

INVOICE #: 2227624

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**WIRE INSTRUCTIONS**

Bank Name: HSBC

Bank Address: 452 Fifth Avenue  
New York, NY 10018

*(Please note that the Bank Address may vary, but as long as the ABA Number and Account Number shown below are entered correctly, we will receive the wire.)*

ABA Number: 021 001 088

SWIFT Code (Only for International Wire): MRMDUS33

Account Number: 610-044460

Account Name: Morrison Cohen LLP  
Operating Account

Account Address: 909 Third Avenue, 27<sup>th</sup> Floor  
New York, NY 10022

Special Instructions: Please reference Client Name and/or Client Number

**EXHIBIT D**

**Summary of Expenses for March 1, 2024 through March 31, 2024**

<b>Expense Category</b>	<b>Total Expenses</b>
Relativity Hosting Fee	\$32.00
<b>Grand Total Expenses</b>	<b>\$32.00</b>

**EXHIBIT E**

**Summary of Expenses for March 1, 2024 through March 31, 2024**

**Relativity Hosting Fee**

03/31/2024 Relativity Hosting March 2024 – 030983-0001 - \$16.00

03/31/2024 Relativity Hosting March 2024 – 030983-0017 - \$16.00